



PURCHASE ORDER

PO Number:303-0-0058

Requisition Number:303-0-00106

Order Date: 8/29/2019

Released

MAIL INVOICE TO AGENCY BELOW
 TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

13642301108
 CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061
 Nic Lolar
 Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

Description Switches to support TSBVI new building

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Cisco Catalyst 9300 - Network Advantage - switch - 48 ports						
Mfg. Part#: C9300-48P-A						
NIGP Class: 206						
NIGP Item: 23						
Object Class: 377						
Reimbursement Type: Not Reimbursable						
Cisco SMARTnet extended service agreement	1	each	\$1,667.50	9/25/2019	9/24/2022	\$1,667.50
Mfg. Part#: CON-SNT-C93004PA						

NIGP Class: 936
NIGP Item: 73
Object Class: 377
Reimbursement Type: Not Reimbursable
Notes: Cisco SMARTnet New Attach 3YR

Cisco Config 1 Secondary Power Supply

NIGP Class: 204	1	each	\$687.50	8/29/2019	9/25/2019	\$687.50
NIGP Item: 20						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Cisco Digital Network Architecture Advantage

Mfg. Part#: C9300-DNA-A-48-3Y

NIGP Class: 936	1	each	\$2,073.50	9/25/2019	9/24/2022	\$2,073.50
NIGP Item: 73						
Object Class: 377						
Reimbursement Type: Not Reimbursable						

Cisco Catalyst 9300 Series Network - expansion
Module C9300-NM-4G

Mfg. Part#: C9300-NM-4G

NIGP Class: 204	1	each	\$280.50	8/29/2019	9/25/2019	\$280.50
NIGP Item: 20						
Object Class: 377						
Reimbursement Type: Not Reimbursable						

Cisco StackWise 480 - stacking cable - 1.6 ft

Mfg. Part#: STACK-T1-50CM

NIGP Class: 204	1	each	\$55.00	8/29/2019	9/25/2019	\$55.00
NIGP Item: 13						
Object Class: 335						
Reimbursement Type: Not Reimbursable						

Cisco Catalyst 9300 - Network Advantage - switch -
24 ports

Mfg. Part#: C9300-24P-A

NIGP Class: 206	1	each	\$3,256.00	8/29/2019	9/25/2019	\$3,256.00
NIGP Item: 23						
Object Class: 377						
Reimbursement Type: Not Reimbursable						

Cisco SMARTnet extended service agreement	1	each	\$991.13	9/25/2019	9/24/2022	\$991.13
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Mfg. Part#: CON-SNT-C93002PA

NIGP Class: 936
NIGP Item: 73

Division Facilities Design and Construction
Program Facilities Design and Construction
Phone 5129362243
Org Code 8601 - TSBVI Residential Administration and Weekend homes
Type of Purchase/PCC Code 'I' Purchases of commodities/services made from a DIR Contract
Work Order Number na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Ehlert, Richard - CTCD, CTCM, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

(Show Terms And Conditions...)